

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Cellular Phones – Sanction of Rs.45,500/- towards the cost of One new mobile handset of “Apple I Phone 5, 16GB” purchased for Official use of Sri Ajeya Kallam, IAS., Principal Secretary to Chief Minister,- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3276

Dated:23/07/2013

Read the following:-

1. From P.S. Prl. Secretary to Chief Minister Note, Dt.11.06.2013.
2. Govt Letter No.19186/OP.VI/A2/2013-1, Dated 20/06/2013.
3. Received from M/s Mitali Electronics, Sec'bad bill invoice No.073, Dt.15/06/2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,500/- (Rupees Forty Five Thousand and Five Hundred Only) to M/s Mitali Electronics, Sec'bad towards the cost of new one “Apple I Phone 5, “16 GB” purchased and supply for Official use of Sri Ajeya Kallam, IAS., Principal Secretary to Chief Minister.

2. The expenditure sanctioned in para-1 above shall be debited to “2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses’.
3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Mitali Electronics, Secunderabad and credit to the Account No.03772000007174, H.D.F.C. Bank, Marredpally Branch, IFSC Code: HDFC0000377, MICR Code: 500240012.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL)

To
M/s Mitali Electronics, Secunderabad.

Copy to:-

The General Administration (Claims-C) Dept.
Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..
P.S. to Principal Secretary to Chief Minister.
Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER